

# INVOICE

## Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1017

Date: 16-01-2023

### Billed To:

Deepak Sharma  
8989, Koregaon Park, Mumbai  
020-11223344  
deepak.sharma@gmail.com  
24INMNM4087L1Z0  
FUTAY7615F

### Shipped To:

Deepak Sharma  
8989, Koregaon Park, Mumbai  
020-11223344  
deepak.sharma@gmail.com  
24INMNM4087L1Z0  
FUTAY7615F

Description	HSN/SAC	QTY	Rate	IGST	Amount
Everest Garam Masala	904	8	500	18%	4000.00
American Garden Vinegar	2209	2	100	18%	200.00
Smucker's Preserves	2007	10	130	18%	1300.00

Sub Total	5500.00
IGST 18%	990.00
<b>Total</b>	<b>6490.00</b>

Thank you for Business & visit Again